## STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

			-			
CONTRACT NO:	- OB540	54		OM	/ Dia	Idar
BID AMOUNT:	76 667	06	The same of the sa	UV	V DIC	IUEI
BID OPENING DATE:	-16-16-					
BIDDER'S NAME:	7 11 /	, / +	1			
DBE GOAL FROM CONTR	N m M. CICI	s Consti	uction.	Pre.		
DBE PRIME CONTRACTO	D CEDALICIA AND 1				TAL SOUTH ALL SUBCONITOR	
39963	R CERTIFICATION .	10 AL NUMBER OF ALI	SUBCONTRACTS (DBE 8	NON-DBE)	635,592	CTS (DBE & NON-DBE)
BID ITEM NO.	SERVICES TO BE S	ID DESCRIPTION OF UBCONTRACTED OR D BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	opened. Inclu address, ar	NAME OF DBEs e certified on the date bids are ude Caltrans' certification no., DBE nd phone number. Show 2nd and wer tier subcontractors)	AMOUNT (\$)
1 (Partial)	Lead Compl	rance Plan		Bouth	illie's Construct	# 2200 CH
2	Construct	ion Area Signs		1571 Wille	South Main St.	9,000 00
3	Traffic (	Control System		DBE	39963	10,000 60
4 (Part-al)	Temporary P	hrement Marking		707-	459-4641	720 00
[ [ Partial)	Channeliza	ers				2,35600
(Partial)	Temporary F	ortable Signal	System		<b>V</b>	7,500 00
Show all DBE firms being each DBE shown stating shown for the specific an	that it will be participati	ardless of tier. Attach wing in the contract to per	ritten confirmation from form the specific work		Total Claimed Participation	\$ 1,047,500
The names of the 1st tier Subcontractor List (Pub	r DBE subcontractors as	nd items of work must b	e consistent with the		- and participation	62 %
<sup>1</sup> Each DBE prime contra performed by DBEs, incl	ctor must enter its certif	ication number and sho	w all work to be	The bidder a DBEs shown 26.53).	cknowledges that it is comm on this form to meet the cor	litted to use the ntract goal (49 CFR
<sup>2</sup> If 100% of an item is no the item to be performed	t to be performed or furnition furnished.	nished by the DBE, des	cribe the exact portion of	1	1 6. 1	11.00
<sup>3</sup> Use Work Category Co.	des from the California	Unified Certification Pro	gram database.	Signal	band Daut	Millen
				Date	/14/16 (70	7)459-4041 rea Code) Tel. No.
				Persor	Mie Bouthille to Contact (Ple	ease Type or Print)

## STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE - COMMITMENT DES-0E-0102.10D (REV 12/2014)

CONTRACT NO: 🔨 I	20-11	1.0						=
01	- OB24	04						
S )	076,66	7 00						
BID OPENING DATE:	1-16-16							
BIDDER'S NAME:	cuthetució	Constru	etin To		W	DANIE D		
DBE GOAL FROM CONTR	ACT %:	001.3110	Ord 1	-				
DBE PRIME CONTRACTO	R CERTIFICATION1:	TOTAL NUMBER OF AL	L SUBCONTRACTS (DBE 8	NON-DBE)	TOTAL VALUE	OF ALL SUBCONTRAC	TS (DBE & NON-DBE	,
39963		/	0		63	35,592	60	
BID ITEM NO.	SERVICES TO BE S	ID DESCRIPTION OF UBCONTRACTED OR D BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	opened.	nclude Caltrans	the date bids are certification no., DBE mber. Show 2nd and	AMOUNT (\$)	
7	Portable Ch	engcable Mes	age Sign	Bout	hillers	Construction	8,000	0
8	Temporary	Railing (	Type K)				9,600	26
9	Temporary Co	roch Custion	System				2,460 6	0
10	Job Site	Management	<b>D</b>				7,500	50 -
11 (Partial)	WPCP						11250	5
12 (Partial)	Temporary F	Fosion Cont	rol		y		200 0	
Show all DBE firms being each DBE shown stating shown for the specific an	that it will be participati	ardiess of tier. Attach wing in the contract to pe	ritten confirmation from erform the specific work	Total Claimed Participation			\$ 1,047,5	560 0
The names of the 1st tier Subcontractor List (Pub (	r DBE subcontractors ar Cont Code § 4100 et se	nd items of work must t	oe consistent with the				62 %	
<sup>1</sup> Each DBE prime contra performed by DBEs, incli	<sup>1</sup> Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.				The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).			
<sup>2</sup> If 100% of an item is not the item to be performed	to be performed or furn	nished by the DBE, des	scribe the exact portion of		1	th L	^	
<sup>3</sup> Use Work Category Coo	des from the California U	Unified Certification Pro	ogram database.	Sign	latture of Bidd	e Vauth	lle	
				Date	11/14/	1b (70)	7) 459-4 a Code) Tel. No.	041
				Per	AMIE Son to Contact	Bouthillie		

### STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

**DBE - COMMITMENT** 

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: ÖI	- OB540	PC				
BID AMOUNT:	076,66	7 00				
BID OPENING DATE:	-10-16					
DE GOAL FROM CONTRA	ACT %: E	Constru	etten I	re.		
BE PRIME CONTRACTOR	R CERTIFICATION 1:	TOTAL NUMBER OF AL	L SUBCONTRACTS (DBE 8	NON-DBE)	TOTAL VALUE OF ALL SUBCON	TRACTS (DBE & NON-DBE)
39963		10			635,59	9200
BID ITEM NO.	SERVICES TO BE SI	D DESCRIPTION OF JBCONTRACTED OR BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	opened. I	NAME OF DBEs t be certified on the date bids are nclude Caltrans' certification no., D, and phone number. Show 2nd an lower tier subcontractors)	
3 (Partial)	Temporary	Hydraulic Mu	lch	Bust	trillier's Const	den 600 00
1	Tempurany	Cover				4,800 60
5 -	Temporary C	hed Cam				1,330
-	Emporory F.	ber Roll				1,680 00
7 -	Temporary Rei	nforced 5th	Force			1,620
	temperary.	5.H Free				990 00
ch DBE shown stating I own for the specific am	that it will be participation to the count agreed to.	ng in the contract to pe			Total Claimed Participation	\$ 1,047,500
e names of the 1st tier bcontractor List (Pub C	DBE subcontractors ar Cont Code § 4100 et se	d items of work must b q.).	e consistent with the	The bidde	and was all and the land	62 %
ach DBE prime contract rformed by DBEs, inclu	tor must enter its certifi ding work performed by	cation number and sho y its own forces.	w all work to be		r acknowledges that it is cor wn on this form to meet the	
item to be performed	or furnished.		cribe the exact portion of	(	Jamie Baut	hellen
se Work Category Cod	es from the California U	Inified Certification Pro	gram database.	Sign	dure of Bidder	707) 459-4041 (Area Code) Tel. No.
				Pers	Jamie Bouth	
Use Work Category Cod	es from the California U	Inified Certification Pro	gram database.	Date	1/14/16 ( Jamie Bouth	(Area Code) T

# STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION DBE - COMMITMENT DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:	1-DR54	100				
BID AMOUNT:	7/2 /66	7 00				
BID OPENING DATE:	1-10-16					
BIDDER'S NAME:	1016	's Const	1			
BE GOAL FROM CONT		s Constr	uddan 1	nc,		
BE PRIME CONTRACTO	OR CERTIFICATION <sup>1</sup>	I				
39963		10 I AL NUMBER OF AL	L SUBCONTRACTS (DBI	& NON-DBE)	TOTAL VALUE OF ALL SUBCONT	RACTS (DBE & NON-DBE)
BID ITEM NO.	SERVICES TO BE SI	D DESCRIPTION OF JBCONTRACTED OR BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	opened. In	NAME OF DBEs be certified on the date bids are clude Caltrans' certification no., DE and phone number. Show 2nd and lower tier subcontractors)	BE AMOUNT (S)
1 7	emporery Co	ncrete Washing	b	Bouth	illier's Construct	to 5,000 00
(Partial)	Remove Yellow	o Truffics	tripe		1	900 a
	Destroy U	Jell Jell				15 199) 10
	Carlo Bi	\				15,000
	Remark Cu	lvert				5144)
well DDD s	Clearing	6 Grubbine	4		1	3 140
vn for the specific am		in the contract to perfe	orm the specific work		Total Claimed	\$ 1,047,50
contractor List (Pub C	DBE subcontractors and ont Code § 4100 et seq.	items of work must be	consistent with the		- and patient	62
	tor must enter its certificating work performed by i	is own forces.		26.53).	cknowledges that it is comm on this form to meet the co	nitted to use the ntract goal (49 CFR
0% of an item is not em to be performed of	to be performed or furnis or furnished.	hed by the DBE, descri	be the exact portion of			
Work Category Code	s from the California Uni	fied Certification Progra	am database.	Signati	anuc Daut	ullen
				Date	114/16 (7)	D7) 459-404 rea Code) Tel. No.
				Person	amie Bouthi	llier
				1 013011	(Ple	ase Type or Print)

# STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE - COMMITMENT DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:	H- NRO	JALD				
BID AMOUNT:	17/ 6/	709				
S BID OPENING DATE:	6 16,66	1				
	11-10-16					
BIDDER'S NAME:	water blee's	(nota.	ation T			
DBE GOAL FROM CONT	TRACT %:	COSITA	arian I	nc,		
DBE PRIME CONTRACT	OR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF AL	I SUDCOUTDAGES IN			
39963	,	16	L SOBCONTRACTS (DBE	& NON-DBE)	TOTAL VALUE OF ALL SUBCONTRA	CTS (DBE & NON-DBE)
BID ITEM NO.	SERVICES TO BE S	D DESCRIPTION OF JBCONTRACTED OR BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	opened.	NAME OF DBEs  It be certified on the date bids are include Caltrans' certification no., DBE, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (5)
26	Roadway	Exernation		Boyl	Tiller Construction	47,0400
27	Shoulder	Budeng				2280 00
28	Structure E	xcevation (\$	oldier Pile We			32,325-00
30	1 , 0	de-611 (5016	ha Pile Wall	)		22,30000
3 <u>0</u>	Concrete Bu	- 1				24,756 %
Show all DBE firms being	Lean (once)	77010111	Hon confirmation &		1/	14,760 00
shown for the specific an	nount agreed to.	in the contract to perfo	orm the specific work		Total Claimed	\$1,047,500°
The names of the 1st tier Subcontractor List (Pub (	DBE subcontractors and Cont Code § 4100 et seq.	items of work must be	consistent with the		Participation	67
Each DBE prime contrar performed by DBEs, inclu	ctor must enter its certification	ation number and show ts own forces.	all work to be	The bidder DBEs show 26.53).	acknowledges that it is committ n on this form to meet the contr	ed to use the act goal (49 CFR
<sup>2</sup> If 100% of an item is not the item to be performed	to be performed or furnis or furnished.	hed by the DBE, descri	be the exact portion of			
<sup>3</sup> Use Work Category Cod	es from the California Un	ified Certification Progra	am database.	Signa	ame Dauth	llu
				Date	11/14/16 (70 (Area	7) 459-4041 Code) Tel. No.
				Person	Mie Bouthille	e Type or Print)
					(rieas	- type of Print)

## STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:	- NRECI	N				
BID AMOUNT:	7/ / / 7	CO				
\$ 1,60	16,661					
BIDDER'S NAME:	11-10-16	2				
13	outhlier &	Constr	iction -	Ta.		
DBE GOAL FROM CONTE	RACT %:	Corrott	acron	LIX.		
DBE PRIME CONTRACTO	OR CERTIFICATION1:	TOTAL NUMBER OF AL	L SUBCONTRACTS (DRI	E & NONLDRED	TOTAL VALUE OF ALL SUBCONTRAC	
39963	3	10		L & NON-DBE)	635, 59 2	CTS (DBE & NON-DBE)
BID ITEM NO.	SERVICES TO BE SU	D DESCRIPTION OF UBCONTRACTED OR UBE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	opened. I	NAME OF DBEs  the certified on the date bids are nclude Calitrans' certification no., DBE , and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (S)
32 (Partio)	Wood Mul	lch		Boat	Alles Construction	350 60
35 (Partial)	Erosion Coi	trol			1	2,337 60
34 (Partia)	Compost	Sould				87500
55	Class Z 1	Base				99,45000
39 (Partia)	Center line	Rumble Strip				450 00
Show all DRF firms being	Ground Ar	whors			<b>b</b>	77.460 60
Show all DBE firms being each DBE shown stating to shown for the specific amount of the spe	hat it will be participating ount agreed to.	dless of tier. Attach writ g in the contract to perfo	tten confirmation from orm the specific work		\$	1047 500
The names of the 1st lier I Subcontractor List (Pub Co	DRE subsentes stars	items of work must be	consistent with the		Total Claimed Participation	1014,500
<sup>1</sup> Each DBE prime contract performed by DBEs, include	or much asked to the	,		The bidder	acknowledges that it is committe n on this form to meet the contra	d to use the
<sup>2</sup> If 100% of an item is not t	a ba parferment and a si	us own lorces.			on this form to meet the contra	ct goal (49 CFR
the item to be performed o <sup>3</sup> Use Work Category Code				(	Ami Dauth	ellin
				Date	11/14/16 (70	7) 459-404   Code) Tel. No.
				Person	Jamie Bouthil	Type or Print)

# STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE - COMMITMENT DES-OE-0102.10D (REV 12/2014)

ACTS (DBE & NON-DBE)  AMOUNT (S)
AMOUNT
AMOUNT (S)
63,420
78,930
7500
155°
32000
2,024 00
\$ 1,047,560
62
ted to use the ract goal (49 CFR
uller
7) 459-40 4/ a Code) Tel. No.
lleV se Type or Print)
1

## STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:							
CONTRACT NO:	-OB540	4		HARM			
BID AMOUNT:	76 667	to					
BID OPENING DATE:	1 16						
BIDDER'S NAME:	1-10-16						
	cathillier?	Cons	truction :	In			
DBE GOAL FROM CONTR	ACT %:						
DBE PRIME CONTRACTO		TOTAL NUMBER OF AL	L SUBCONTRACTS (DB)	E & NON-DRF	TOTAL VALUE OF ALL SUBCONTR		
39963	3	10			635 59		
BID ITEM NO.	SERVICES TO BE SU	D DESCRIPTION OF JBCONTRACTED OR BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	opened.	NAME OF DBEs at be certified on the date bids are include Caltrans' certification no., DBE and phone number. Show 2nd and	AMOUNT (5)	
(10)	-11			-	lower tier subcontractors)		
48	limber La	gging		Boul	the Mines Constitue	1-63,000	æ
49 (Partial)	Clean & Pain	5 Stell So	dier Piline		/	24,01) 60	,
50	8 Plastic			)		3,660 60	
51	30" AH. 1	ipe Cylvit				17.50000	
52	8" Pert Pl	estic Pipe U	rdedrain			975000	
3	RSP 4 TO	20			1	3 25/1 60	
Show all DBE firms being each DBE shown stating to shown for the specific amounts.	claimed for credit, regar hat it will be participating ount agreed to.	dless of tier. Attach wri	tten confirmation from orm the specific work		Total Claimed	\$ 1,047,560	6
The names of the 1st tier I Subcontractor List (Pub Co	DBE subcontractors and ont Code § 4100 et seq.	items of work must be	consistent with the		Participation	67	
<sup>1</sup> Each DBE prime contract performed by DBEs, include	or must enter its certificating work performed by i	ation number and show ts own forces.	all work to be	The bidder DBEs show 26.53).	acknowledges that it is commit on this form to meet the conf	tted to use the tract goal (49 CFR	
<sup>2</sup> If 100% of an item is not t the item to be performed o	o be performed or furnis r furnished.	hed by the DBE, descri	ibe the exact portion of	0	- 1		
<sup>3</sup> Use Work Category Code	s from the California Uni	fied Certification Progra	am database.	Signa	Jure of Bidder	ellen	
				Date	1/14/16 (71)	07) 459-404 ea Code) Tel. No.	1
				Person	amie Bouthil	lier	
				. 5130	(Pleas	se Type or Print)	

#### STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

### **DBE - COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

	CONTRACT NO:	- OBS4	40				
	BID AMOUNT:	76,667	06				
	BID OPENING DATE:	1-10-16					
	BIDDER'S NAME:	suttrillier ?	Constr	I mitsu	00		
	DBE GOAL FROM CONTR	ACT %: 8	201.311	40101			
	DBE PRIME CONTRACTO		TOTAL NUMBER OF AL	L SUBCONTRACTS (DBE 8	NON-DBE)	TOTAL VALUE OF ALL SUBCONTRAC	CTS (DBE & NON-DBE)
	3996	3	10			635,592	60
	BID ITEM NO.		D DESCRIPTION OF UBCONTRACTED OR BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	opened. I	NAME OF DBEs at be certified on the date bids are include Caltrans' certification no., DBE s, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
5	4	RSP Fabr	ric Class	8	Bo	uthlers Contine	19800
53	- (Peurtial)	Midwest E	Sundrail Sy	sten			31500
57	(Partial)	legitation	Control				1,700 00
5	57 (Pata)-	Tublar Bio	cycle Ralh				4,35000
5	8 (Partial)	Cible Rai	Ina				10000
5	9 (Partial)	Transtian	Railma			¥	1,000 60
	Show all DBE firms being each DBE shown stating shown for the specific an	that it will be participating	ardless of tier. Attach wang in the contract to pe	vritten confirmation from erform the specific work		Total Claimed	\$ 1,047,500
	The names of the 1st ties Subcontractor List (Pub			be consistent with the		Participation	62%
	<sup>1</sup> Each DBE prime contra performed by DBEs, incl	actor must enter its certifi uding work performed by	cation number and sho y its own forces.	ow all work to be	The bidde DBEs sho 26.53).	er acknowledges that it is commi own on this form to meet the con	tted to use the tract goal (49 CFR
	<sup>2</sup> If 100% of an item is no the item to be performed	at to be performed or furn or furnished.	ished by the DBE, des	scribe the exact portion of	f	Jamie Baut	hilling
	<sup>3</sup> Use Work Category Co	des from the California U	Unified Certification Pro	ogram database.	Sig	nature of Bidder	1
					Dat	e 11 14 16 (Ar	107) 459-4041 rea Code) Tel. No.
					Per	Jamie Bouthi son to Contact (Ple	ase Type or Print)

#### STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**DBE - COMMITMENT** 

DES-OE-0102.10D (REV 12/2014)

ONTRACT NO:	OB54	40				
DAMOUNT: 1 (27)	667	60				
D OPENING DATE:	10-11					
DDER'S NAME:	10-16	1.		15 1 5 7		
BE GOAL FROM CONTRACT	thal We-3	Const	nution	RU	_	
	8					
BE PRIME CONTRACTOR CE	RTIFICATION <sup>1</sup> :	TOTAL NUMBER OF AL	L SUBCONTRACTS (DBE &	NON-DBE) T	OTAL VALUE OF ALL SUBCONTRA	ACTS (DBE & NON-DBE)
39963		10			635,592	-
BID ITEM NO.	ITEM OF WORK ANI SERVICES TO BE SU MATERIALS TO	JBCONTRACTED OR	WORK CATEGORY CODES <sup>3</sup>	opened. In address,	NAME OF DBEs be certified on the date bids are clude Caltrans' certification no., DBE and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
(Patal)A	H. Fagrad	Terminal.	System	Bai	thillur's Conetruit	ton 200 00
(Partial) (	Concrete	Barrier				725 0
2 (Portial) 4	+"Then	m. Plastic	Strip			72000
3 (Partia)	Parement	Marko				264 00
H (Pertial)	Mobilin	zation				53,050
	Time	ToTal				285,000
ow all DBE firms being clai ch DBE shown stating that own for the specific amoun	it will be participating				Total Claimed Participation	\$ 1,047,50
e names of the 1st tier DBI bcontractor List (Pub Cont			pe consistent with the			62 %
ach DBE prime contractor of rformed by DBEs, including	must enter its certifi g work performed by	cation number and sho y its own forces.	ow all work to be		r acknowledges that it is comm wn on this form to meet the co	
100% of an item is not to be item to be performed or fu		ished by the DBE, des	scribe the exact portion of	(	Jami Dayth	Ole
se Work Category Codes fi	rom the California U	Unified Certification Pro	ogram database.	Sign	ature of Bidder	
				Date	11/14/16	107) 459 - 40 L Area Code) Tel. No.
					lamie Bouth	illier

# STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION DES-OE-0102.13 (NEW 05/2015)

Contract no.:	404		
Name of DBE business:	Bouthillier's Construction	in line	
Name of DBE representative	e: 1. D 1151.	ri inc.	
DBE certification number:	Jamie Bouthillier		
	39963		
Name of bidder:	Bouthillier's Construct	Tru Inc	
Name of prime contractor if		ior inc.	
Name of representative of bi			
Date:	Jamie Bouthillier		
Bid item number	Item of work and description of services to be subcontra	cted or materials to be provided 1	Amount (\$)
(Partial).	Lead Compliance Plan		\$ 2,200.00
2	Construction Area Sic	gns	\$9,000.00
1 (D. 1. 1)	Trattic Control Syste	m	4 10,000.00
4 (Partial)	lemporary Pavement n	narking	\$ 720.00
5 (Yavna)	Channelizers		\$ 2356.00
6 Lyartal)	Temporary Portable SI	anal System	\$ 7500.00
-	Portable Changeable	Message Signs	\$ 8,000.00
8	Temporary Railing (T	ypek)	9,600.00
10	temporary Crash eust	nion System	\$ 2,400.00
1lf 100% of an item is not to t	be performed or furnished by the DBE, describe the exact		\$7,500.00
portion of the item to be per	formed or furnished.	Total	See Last Page
		enterprise, I confirm that my busin	der or prime contractor to perform
		I certify under penalty of perjury the	at the foregoing is true and correct.
		Signature of DBE's abtronized	
		Printed name of DBE's authorize	uthiller zed representative:
		President Title of DBE's authorized repre	sentative:
		11 14 1b	

# STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:		
Name of DBE business:		
Name of DBE representative: Construct	10h Inc.	
Jamy Bouthilliais		
DBE certification number: 2991.2		
Name of bidder:		
Name of prime contractor if different from the bidder:	chon Inc.	
Name of representative of bidder or prime contractors		The standard
Jamle Bouthiller		
Date: 11 14 16		
Bid item number Item of work and description of continue to the		
Bid item number Item of work and description of services to be subcontra	acted or materials to be provided 1	Amount (\$)
17 (Dartial) Temporary Tracion	1	\$1,125.00
15/ Vartal Temporcant II I have to	trol	\$ 200.00
14 Tempovary Chiar	mulch	\$ 600.00
15 Temporary Cover	0	\$4,800.00
16 Temporary Glove Pol	am	9 1330.06
17 Temporan Pempora	d C=11 C	4 1680.00
18 Temporani Gilt fon	d Silt fence	\$ 1620.00
19 Temporary Opporate 11	10 slabut	\$ 990.00
20 (Partial) Remove Vallow track	ashort	45,000.00
f 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.	c stripe	\$ 900.00
partorned of formsted.	Total As an outbasing	See Last Page
	prime contractor shown above requi	a certified disadvantaged business ess was contacted by the bidder or arding the contract shown above. If
	contractual agreement with the bid	my business will enter into a
	the type and dollar amount of work form.	shown on the DBE Commitment
	I certify under penalty of perjury the	t the foregoing is true and correct.
	Signature of DBE stauthonized	theles
	Jamie Ba	wth illion
	Printed name of DRE's authorize  President	ed representative:
	Title of DBE's authorized repres	entative:
	Date: ////////////////////////////////////	

## STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.: DI DD GID II		
Name of DBE business:		
Bouthillier's Conctruct	ron Inc.	
	TON INIU.	
DBE certification number:		
Name of bidder:		
BOUTHILLIEVIC CANATA	Latina las	
Name of prime contractor if different from the bidder:	uction Inc.	
Name of representative of bidder or prime contractor:		
Date: Jamie Bouthillier		
Date.		
Bid item number Item of work and description of services to be subcontr	acted or materials to the second	1
21 Dectroy Well	acted of materials to be provided 1	Amount (\$)
23 Demove Ochrest		\$15,000.00
75 CIPONE CUIVERT		\$5,000.00
The Produced and Grube	olha	\$3,000.00
27 Fragway Excavatio	n	\$47.040.00
30 Shovider backing		42,280.00
28 Structure Excavation (So	Idier Pile Wall)	\$ 37 375 00
Structure Backfill (S	bldier Pile Wall	\$ 77 200 00
Concrete Backfill	The state of	\$74 75D. NA
31 Lean Concrete Backfi	11	814 700 00
32 (Partial) Wood Mulch		42/2000
If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.	Total	600100
	As an authorized representative of	See Last Page
	prime contractor shown above rega the bidder is awarded the contract, contractual agreement with the bidder	
	contractual agreement with the bidd the type and dollar amount of work of form.	shown on the DBE Commitment
	I certify under penalty of perjury that	the foregoing is true and correct.
	Signature of DBE's authorized re	wtheller entering
	Jamie Bo	wthillier
	Printed name of DBE's authorize	ed representative:
	Title of DBF's authorized rapper	
	Title of DBE's authorized represe	entative:
	Date: / 14/19	

# STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:	D = 11-1		
Name of DBE business:	85404		
	Bouthilliers Construc	the line	
Name of DBE representative		mon inc.	
DBE certification number:	Jamie Bouthillier		
	39963		
Name of bidder:	pouthilliers conctruct		
Name of prime contractor if	different from the bidder:	ton Inc.	
Name of representative of bi	Jamie Bouthillier		
Date: 11/11/11	Janua Bourniner		
11/14/16	2		
Bid item number	Item of work and description of services to be subcont	racted or materials to be provided 1	Amount
35 (Partial)	Erosion Control	MI THE TANK IN	\$2 227 +0
34 (Partial)	Compost Sock		42,331.00
35	Class 2 Base		0815.00
39 (Partial)	Centerline Rumble &	CHAIN	\$ 99,450.00
41	Fround Anchoice	strip	\$ 450.00
42	Steel Soldier Dila CUE	12.00.0	\$ 77,400.00
43	Steel Soldier Pile (HP)	(2×84)	\$ 63,420.00
44 (Partial)	Structural Course 2		\$78,930.00
45 (Partial)	Structural Concrete, Bo	arrier Slab	\$ 75.00
46	Di veloral Concrete	, Waler	\$ 155.00
If 100% of an item is not to be	e performed or furnished by the DBE, describe the exact		\$ 3,200.00
portion of the item to be perfo	rmed or furnished.	Total	SeelactDing
		As an authorized representative of	a certified disadvantaged business
		prime contractor shown above reco	ess was contacted by the bidder or
		contractual agreement with the bid	der or prime and the into a
		the type and dollar amount of work form.	shown on the DBE Commitment
		I certify under penalty of perjury that	A the size of the
		Can b	the foregoing is true and correct.
		Signature of DBE's authorized in	epresentative:
		James Boi	Hallier
		Printed name of DBE's authoriz	ed representative:
		President	
		Title of DBE's authorized repres	entative:
		Date: / / / / / /	

## STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

## **DBE CONFIRMATION**

DES-OE-0102.13 (NEW 05/2015)

Contract no.:		
01-085404		
Name of DBE business: Bouthillier's Construct	71. 1.	
	Ton Inc.	
DBE certification number: Sum Re Bouthiller		
Name of bidder:		
	tion Inc.	
Name of prime contractor if different from the bidder:	TOPT INC.	
Name of representative of bidder or prime contractor		
Date: Jamke Bouthiller		
11/14/16		
Bid item number Item of work and description of services to be subcontr	acted or materials to be provided 1	Amount
4 1(Partifil) Bar Reinforcing Step (FI	DOXY ( noted Walow)	(S)
48 Timber lagging	orgewice runer)	\$ 2,024.00
49(Partial) Clean + Daint Steel	Shidler Diling	460,000.00
50 8" Plastic Pipe	Soldier Filling	\$ 3.1.00.00
51 30" Alt. Pipe Culvert		\$ 17 500.00
52 811 Perf. Plastic Pine	Underdrain	\$ 11,500.00
53 RSP 1/4 ton	viciergrain	42 250.00
54 RSP Fabric Class &		\$ 198.00
55 (Partial) Midwest Quardrail Su	Istems	\$ 315.00
56 (Partial) Vegitation Control	4 SICHIS	1 25 5
If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.	Total	P1, 100,00
	As an authorized representative of	See Last Page
	enterprise, I confirm that my busine prime contractor shown above regather bidder is awarded the section	CC was contacted by the title
	the bidder is awarded the contract, contractual agreement with the bidd the type and dollar amount of the lype amount of t	
	the type and dollar amount of work form.	shown on the DBE Commitment
	I certify under penalty of perjury tha	the foregoing is true and
	Camicka	Ah . 00.
	Signature of DBE's authorized r	epresentative:
	Printed name of DBE's authorize	uthiller
	President	
	Title of DBE's authorized represe	entative:
	11/14/16 Date:	
	Jate. /	

## STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

## DES-OE-0102.13 (NEW 05/2015)

Contract no.:	POINT		
Name of DBE business:	05404		
	Bouthillier's Construc	ton Inc.	
Name of DBE representative	Jamie Bouthillier	2110-1 1/11	
DBE certification number:	2001 Milles		
Name of bidder:	39963		
	Bouthillier's Constr	uction Inc.	
Name of prime contractor if	different from the bidder:	ocatori mic.	
Name of representative of b	idder or prime contractor:	- 11 1	
Date: , , , ,	Jamie Bouth	illier	
1//14/	16		
Bid item number	Item of work and description of services to be subco	ntracted or materials to be provided 1	Amount
57 (Partial)	Tubular Birucle Ro	vilina	\$112TDDD
58 (Partial)	Cable Pailing	ciring	4,350.00
59 (Partial)	Transition Pailing		\$ 100.00
60 (Partial)	AH. Flared termina	1 Citations	1000.00
61 (Partial)	Concrete Barrier	sysian	9 225
62 (Partial)	4" Therm. Dlastic	Stripe	4700
63 (Partial)	Pavement marker	Diripe	120.00
64 (Partial)	mobilization		1
	Time Total		1 200
			4 285,000-00
If 100% of an item is not to be portion of the item to be perf	e performed or furnished by the DBE, describe the exact	Total	di la ciù
	a manage.		1,041,075.00
		onto prise, i confirm that my hirsin	of a certified disadvantaged business sess was contacted by the bidder or
			larding the contract shown above. If ,, my business will enter into a
		the type and dollar amount of work	dder or prime contractor to perform shown on the DBE Commitment
			-10-6
			at the foregoing is true and correct.
		Signature of DBE's authorized	representative:
		Jamie 7	Bouthillier
		Printed name of DBE's authorize	zed representative:
		Title of DBE's authorized repre-	sentative:
		1 _11/14/16	
		Date: [	

**Query Criteria** Firm ID: 39963 Firm Type: DBE

Firm ID

Firm/DBA Name BOUTHILLIER CONSTRUCTION, INC.

Address Line1 1571 SOUTH MAIN STREET

Address Line2

City WILLITS State CA Zip Code1 95490 Zip Code2

Mailing Address Line1 Mailing Address Line2

**Mailing City Mailing State** Mailing Zip Code1 Mailing Zip Code2

**Certification Type** DBE

**EMail** wecandigit@onemain.com JAMIE N. BOUTHILLIER **Contact Name** 

Area Code (707)**Phone Number** 459-4041 Alt Area Code (707)Alt Phone Number 272-2772 Fax Area Code (707)**Fax Phone Number** 459-8775

**Agency Name** DEPARTMENT OF TRANSPORTATION

Counties 06; 12; 17; **Districts** 01; 03;

**DBE NAICS** 237110; 237310; 237990; 238910; 238990;

**ACDBE NAICS** 

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1970 **Work Codes** EMBANKMENT CONSTRUCTION; C2201 FINISHING ROADWAY; C8773 Construction Management -

Highway, Street and Bridge Construction;

Licenses A General Engineering Contractor; Trucks

Gender

CAUCASIAN Ethnicity Firm Type

Back To Query Form

### STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

#### **DBE - COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 61	- OB540	54		, Net E			
BID AMOUNT: \$ BID OPENING DATE:	76,667	œ					
BIDDER'S NAME:	-10-16	Constru	tim T	201			
DBE GOAL FROM CONTRA	ACT %: 8	COISII	icurur 1	Jrc,			
3996		TOTAL NUMBER OF ALI	SUBCONTRACTS (DBE &	NON-DBE)	TOTAL VALUE OF ALL SUBCONTRA	ACTS (DBE & NON-DBE)	
BID ITEM NO.	SERVICES TO BE SU	D DESCRIPTION OF JBCONTRACTED OR BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	opened.	NAME OF DBEs at be certified on the date bids are include Caltrans' certification no., DBE and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)	
[[(Partial)	Prepare W!	PCP		1411	y Consulting God N. Lincoln St.	625 60	
				Suita	e A, Dixon CA 95620		
				767 DB	635-9026 E#38300		
24				ABS	393 Pacific St	\$4,800 00	
64 (Pertial)	Mobilizat	rion		Hay	warel CA 94544	\$ 1000 00	
				DB	E # 5270		,
Show all DBE firms being each DBE shown stating shown for the specific an	that it will be participati				Total Claimed Participation	\$1,847,566	C
The names of the 1st tier Subcontractor List (Pub			e consistent with the			62 %	
<sup>1</sup> Each DBE prime contra performed by DBEs, incl			ow all work to be	The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).			
<sup>2</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.				Oami Baut	. 00.		
<sup>3</sup> Use Work Category Codes from the California Unified Certification Program database.			Signature of Bidder (707) 459 -404 (Area Code) Tel. No.				
					Jamie Bouth	Area Códe) Tel. No.	



### **Civil Engineering and Stormwater Solutions**

November 8, 2016

### RE: Proposal for WPCP for Caltrans 01-0B5404, bidding 11/10/16

### Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

#### Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

#### Fee:

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Part of Bid Item No. 11)

\$ 625

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

#### Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President

Gohi Cully

Name:

Date:

License #: C64354

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018 Annual Revenue Under \$1 Million, In Business Since 2005

Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2017; Full legal name is Tully Inc., DBA Tully Consulting Group

TULLY CONSULTING GROUP

1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620

PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR

KATELYN@TULLYGROUP.COM

#### STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

### **DBE CONFIRMATION**

DES-OE-0102.13 (NEW 05/2015)

Contract no.:		
Caltrans 01-0B5404		
Name of DBE business:		
Tully Inc. DBA Tully Consulting Group		
Name of DBE representative:		
Robin Tully		
DBE certification number:	RANGE LA BUEN	
38300		
Name of bidder:		
Bouth liers Construction In	Ca	
Name of prime contractor if different from the bidder:		
Name of representative of bidder or prime contractor:		
Jamle Doublin		
Date: 11 14-1/		
11-17-10		
Bid item number Item of work and description of services to be subcontra	acted or materials to be provided 1	Amount (\$)
11 (0 11)		
11 (Parts) Prepare WPCP		625
		- Strain Hard Strain
1If 100% of an item is not to be performed or furnished by the DBE, describe the exact	Total	625
portion of the item to be performed or furnished.		
	As an authorized representative of	
	enterprise, I confirm that my busine	
	prime contractor shown above rega the bidder is awarded the contract,	
	contractual agreement with the bidd	
	the type and dollar amount of work	
	form.	
	I certify under penalty of perjury tha	t the foregoing is true and correct
	0/ 0	
	Katelyn (Ind	MAN
	Signature of DBE's authorized r	
		epresentative.
	Katelyn Anderson	
	D/-1-1	
	Printed name of DBE's authoriz	ed representative:
		ed representative:
	Office Manager	
	Office Manager Title of DBE's authorized repres	
	Office Manager	
	Office Manager Title of DBE's authorized repres	

## **Search Returned 1 Records**

Mon Nov 14 11:59:01 PST 2016

**Query Criteria** Firm ID: 38300 Firm Type: DBE

Firm ID

Firm/DBA Name

Address Line1 Address Line2

City State Zip Code1

Zip Code2

Mailing Address Line1 Mailing Address Line2

**Mailing City Mailing State** 

Mailing Zip Code1 Mailing Zip Code2

**Certification Type EMail** 

**Contact Name** Area Code **Phone Number** Alt Area Code Alt Phone Number

Fax Area Code **Fax Phone Number** 

**Agency Name** 

Counties **Districts** 

**DBE NAICS** 

TULLY CONSULTING GROUP

580 WIEGAND WAY

DIXON CA 95620

1650 N LINCOLN ST, SUITE A

DIXON CA 95620

DBE

robin@tullygroup.com **ROBIN TULLY** (707) 693-1926

()

(707) 471-0318

DEPARTMENT OF TRANSPORTATION

01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;

541330; 541340;

**ACDBE NAICS** 

**Work Codes** 

C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8852 SWPPP Planning; EC Civil Engineer;

Licenses Trucks Gender **Ethnicity** 

HISPANIC Firm Type

Back To Query Form

# STATE OF CALIFORNIA - DEFARTMENT OF TRANSPORTATION DBE CONFIRMATION DES-DE-0102:13 (NEW 05/2015) Construction Bouten Mes Name of prime contr Tamie Bouthillier Sid fiem number flem of work and description of services to be subcontracted or materials to be provided. 24 64 It 100% of an firm is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. Total 80 As an authorized representative of a meritied dissolventaged business enterprise, I confirm that my husiness was contacted by the bidder of prime sceleractor shown show reparting the context shows show. If he bidder is awarded the patricid, my business will enter into a contractual agreement with the bidder of prime contractor to perform the type and dotar amount of work shown on the DBE Contestment form. penalty of perjury that the foregoing is true and correct.

ADA Notice For Individuals with servicy distributes the document is creatable in planning formats. For alternate format information, contest the Farms Management Unit at (\$15) 465-1233, TTY 711, or write to Records and Forms Management, 1126 H Steam, MS-96, Samumento, CA 86816.

## **ABSL Construction**

DIR Registration No. 1000002818

29393 Pacific Street, Hayward, CA 94544 TE: (510) 727-0900 Fax: (510) 727-0912 Contractors License A 621781 SMBE & DBE Certification CT-005270

# Bid Quotation AC Grinding

Project Name:

Repair Roadway & Construct Wall

Project Number: Bid Date: 01-0B5404 11/10/2016

Location:

Dos Rios, Mendocino County, CA

## BID

**Daily Minimum Charge** 

\$3200.00

This price is for a 48" inch cold planer machine, *Wirtgen W 1200 F*. Up to 10 inches depth. \$100.00 additional for night work. \$450.00 per hour overtime. \$400.00 additional for Saturday work. \$800.00 additional for Sunday work.

Daily Minimum Charge

\$4300.00

This price is for an 80" inch cold planer machine, *Wirtgen W 2000*. Up to 12 inches depth. \$200.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge

\$4800.00

This price is for a high horsepower 80" inch cold planer machine, *Wirtgen W 210*. Up to 12 inches depth. \$200.00 additional for night work. \$600.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Mobilization

(\$500.00 each way)

29393 Pacific Street, Hayward, CA 94544 TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781 SMBE & DBE Certification CT-005270

## **GRINDING JOB AGREEMENT**

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.

2) Modification to the work may require a change in the quote.

3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.

4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.

5) All teeth over one complete set will be charge to the contractor.

6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.

7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.

8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the

following rate: \$500.00 per hour.

- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts. 11) The above price does not include permits, fees, bonding, state or local taxes.

12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.

- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence.

15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.

- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You.

Daryl Vorne

**Query Criteria** Firm ID: 5270 Firm Type: DBE

Firm ID

Firm/DBA Name Address Line1

Address Line2 City

State Zip Code1 Zip Code2

Mailing Address Line1 Mailing Address Line2

**Mailing City Mailing State** Mailing Zip Code1 Mailing Zip Code2

**Certification Type** 

**EMail** 

**Contact Name** Area Code

**Phone Number** Alt Area Code **Alt Phone Number** 

Fax Area Code **Fax Phone Number** 

**Agency Name** 

Counties

**Districts DBE NAICS** 

A B S L CONSTRUCTION 29393 PACIFIC ST

**HAYWARD** CA 94544

Daryl@abslconstruction.com

LUIS M. ALLENDE

(510)727-0900 ()

(510) 727-0910

DEPARTMENT OF TRANSPORTATION

A General Engineering Contractor; B General Building Contractor;

01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;

237310; 238110; 238120; 238910;

**ACDBE NAICS** 

C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;

Licenses Trucks

Work Codes

Gender M HISPANIC Ethnicity Firm Type

Back To Query Form

# APPLY-A-LINE, INC.



19652 N. Hirsch Court . Anderson, CA 96007 Phone (530) 365-4000 . Fax (530) 365-4060 mail@applyaline.com . LIC. #562762

> DIR: 1000003300 C-32 LIC. # 562762 DIR EXP. 6-30-17 LIC EXP 3-31-17



To:

**General Contractors** 

Project:

01-MEN-162-13.9, 22.7 01-0B5404

County:

MENDO

City:

COVELO

Bid Date:

11/8/2016

The Following is our proposal for the

Item #:	Description	Quantity:	Unit	Price:	Total:
1	LEAD PLAN-COLD PLANE-REM STRIPE	1	LS	1300.00	1300.00
4	TEMP PM (PAINT)	24	SF	20.00	
5	CHANNEL -NO MAINT	38	EA	-	480.00
20	REM YELLOW THERMO HAZ	1000		38.00	1444.00
22	REMOVE PAVE MARKER	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	LF	5.60	5600.00
39		48	EA	10.00	480.00
SANAGE AND ASSAULT OF THE PARTY	CL RUMBLE	6	STA	375.00	2250.00
52	4" THERMO 100 MIL	2400	LF	2.20	
63	PAVE MARKER REF.	88			5280.00
64	MOB	4	EA	12.00	1056.00
	INOB	1	LS	1700.00	1700.00
Annl. A 1 :	110				\$19.590

Apply-A-Line, INC. proposes to furnish all labor, equipment, and materials necessary to complete the bid items on referenced project.

### CONDITIONS OF PROPOSAL:

- 1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
- 2 Prices quoted above do NOT include performance bond.
- 3 If a formal subcontract is required a complete copy of this quote must be included.
- 4 2-Trip included. 1 for temp and 1 for perm.
- 5 Remove floppys included.(Mow style not broke off pieces)
- 6 T.C. not included for detours or temp items. 1 -days T.C. Needed.
- 7 T.C. not included for perm work. 3/4 day t.c. needed
- 8 Message Board NOT included.
- 9 12 Working days required for scheduling.
- 10 Re Rumbles Fog seal not included.
- 11 Sweeping included.
- 12 Gen. to provide dump site on job or dump truck for millings. Gen. to dispose of these millings. PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.

Thank you for the opportunity to quote this project with your company. Juder bang

Sincerely,

Steve Puderbaugh Project Manager steve@applyaline.com



Landscape Design & Construction · Erosion Control & Revegetation · Hydroseeding & Straw Mulching

November 9, 2016

Don Shapley, Owner

TO: All Bidders -

FROM: Don Shanley, DVBE/SBE # 20716, DIR# 1000010193

RE: Caltrans 01-085404, BID DATE 11-10-16

ITEMS 12, 13,32,33,34

ITEM Quantity Unit Cost	Total Cost
12 MOVE-IN/MOVE-OUT	, ,
(TEMP EROSION CONTROL) 1 \$ 900.00	\$ ,900.00
13 TEMP HYDRAULIC MULCH.	
(Bonded Fiber Matrix) 800 SQYD \$ 3.25/SQYD	\$ 2600.00
32 WOOD MULCH 7 CY \$ 500.00/CY	\$ 3500.00
33 EROSION CONTROL 9350 SQFT \$ 1.25/SQFT	\$ 11,688.00
(BONDED FIBER MATRIX) (SQFT)	
34 COMPOST SOCK 350 LF \$19.00/LF	\$ 6650.00

Includes: Submittals, insurance, mobs as above

Excludes: Water support (truck) for each mob, traffic control, maintenance

Two (2) business weeks notice required for mob order.

Thanks for opportunity to quote and good luck getting this work.

Don Shanley



MENDOCINO CONSTRUCTION SERVICES, INC. P.O. Box 1517, Willits, California 95490 Con. Lic. #443396 (707) 459-2377

## **PROPOSAL**

Caltrans 01-0B5404 DIR# 1000010252

Item	Description	Unit	Quantity	Unit Price	Total
36	Hot Mix AC (Type A)	Ton	520.0	178.00	92,560.00
37	AC Binder	Ton	0.1	7,000.00	
38	Pave Fabric	SY	80.0	12.50	700.00
40	Tack Coat	Ton	0.5		1,000.00
64	Mobilization	LS	1.0	1,400.00	700.00
		123	1.0	14,250.00 TOTAL	\$ 109 210 00

Excludes: Fees, permits, bonds, engineering, traffic control (2 days), multiple mobilizations, on-site asphalt material and compaction testing by others.

Bush. Mmaul

## Certified Coatings Company

Member of the Muehlhan Group



November 10, 2016

Attention General Contractors:

Regarding:

Construction on State Highway in Mendocino County near Dos Rios on Route

162 between Middle Fork Eel River Bridge and San Bank Creek.

Contract No. 01-0B5404

#### PROPOSAL LETTER

#### Contractors:

Certified Coatings Company is pleased to provide our proposal for the field Clean and Paint Steel Soldier Piling surfaces on the above referenced project. We hold current SSPC QP1 certifications as required by Caltrans.

For shop abrasive blasting and priming, we recommend that you contact R&B Protective Coatings in Linden, CA (Tel 209-887-2030), who is SSPC QP3 certified.

We are a union contractor and will provide union painters for all field work. We will provide a paint quality work plan to cover our work.

Our proposal is as follows:

Bid Item#	Description	Unit of Measure	Est. Qtv.	Unit Price	Extension
49	Clean and Paint Steel Soldier Piling, (partial)	LS	LS	\$25,989.00	\$25,989.00
	Total Lump Sum Bid				\$25,989.00

Bonding can be provided upon request at 1.5% of our subcontract price.

### Scope and Specification:

Item 49 — Our bid includes sweep blast to clean the shop applied zinc and applying one zinc finish coat to the exposed soldier pile surfaces in the new soldier pile as shown on Sheet No. 53 of 59 after pile installation and placement of timber lagging. General Contractor will provide surfaces to be painted that are free of concrete splatter and residue. Our bid assumes that we will be able to access the soldier piles from a ladder at the base of the soldier pile wall. If that is not

possible, then General Contractor is responsible to provide us alternate access to the surfaces to be painted.

#### Clarifications and Exclusions:

- Abrasive sweep blast cleaning will be performed using CARB certified abrasive for open air blasting. This abrasive is considered non-hazardous and containment will be limited to ground cover at the base of the soldier pile.
- Repair of deficient shop-applied coatings is the responsibility of others.
- Costs associated with repair of damaged coatings caused by others are the responsibility of others.
- Removal of any material that would affect the adhesion of the top coats or as directed by the GC/Caltrans that cannot be removed by the specified cleaning, including concrete splatter/residue is the responsibility of others.
- Our bid is based on doing the work in one mobilization. Costs associated with delays or additional mobilizations are the responsibility of others.
- Traffic control to allow us to access our work is to be provided by others at no cost to Certified Coatings.
- General Contractor to provide sanitary facilities as required by CalOSHA.
- Secure lay-down area and parking area for Certified Coatings' vehicles, material and equipment storage to be provided by General Contractor at no cost to Certified Coatings.
- Painting during inclement weather is not anticipated and costs associated with heat or enclosures to control the environment are the responsibility of others.
- General Contractor agrees not to negotiate change orders affecting our work with Owner without first getting our input as to affect on our work.
- This proposal becomes an attachment to any subcontract resulting from this proposal.

This bid is valid for 45 days.

If there are any other bid items you feel should include field painting, or if you require further clarification or modifications to this bid proposal, please call us at (707) 639-4414.

Sincerely.

John Faulkner Estimator

## APEX FENCE CO., INC.

Since 1970

CA.LIC.269127/NV.LIC.0022365 19896 ALEXANDER AVE. P.O. BOX 545 ANDERSON, CA 96007

SBE NO. 1760531 UNION CONTRACTOR **LOCAL 185 & OE3** HUB ZONE CERTIFIED

TELEPHONE FAX **BOND RATE** 

530-365-3316 530-365-5478

1%

DIR# 1000007379

QUOTATION: 01-0B5404 REPAIR ROADWAY AND CONSTRUCT WALL, In Mendocino County Near Dos Rios At 1.2 Miles West Of Middle Fork Eel River Bridge And At 2.8 Miles East Of Sand Bank Creek.

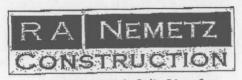
BID DATE: November 10, 2016

THE FOLLOWING QUOTATION ON THE ABOVE MENTIONED PROJECT IS HEREBY SUBMITTED ON THE ITEMS QUOTED. THE FOLLOWING QUOTATION INCLUDES TAX AND INSTALLATION. A MUTUALLY AGREEABLE SCHEDULE OF TIME WILL BE MADE PRIOR TO PERFORMING THE WORK. TRAFFIC CONTROL IS NOT INCLUDED. COST FOR ANY WATER POLLUTION CONTROL MEASURES OR SWPPP NOT INCLUDED. BONDABLE, BUT NO BONDS OR CONSTRUCTION STAKING INCLUDED IN THIS QUOTE. RETENTION BY THE CONTRACTOR SHALL NOT EXCEED THE AMOUNT WITHHELD BY THE OWNER. ALL RETENTION TO BE RELEASED WITHIN 30 DAYS AFTER COMPLETION AND ACCEPTANCE BY THE OWNER. THIS WOULD APPLY TO APEX FENCE'S ITEMS OF WORK. THIS QUOTE GOOD FOR ONLY 30 DAYS AFTER BID DATE. ATTORNEY FEES, IN THE EVENT LEGAL ACTION IS TAKEN TO ENFORCE ANY ITEM OF THIS AGREEMENT, WILL BE BORN BY THE OWNER AND ANY MONIES SPENT BY APEX FENCE CO. TO ENFORCE PAYMENT OF THIS AGREEMENT WILL BE BORE TO THE GENERAL CONTRACTOR.

ITEM#	QTY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
55 56 57 58 59 60	63 170 174 10 2	LF SQYD LF LF EA EA	Midwest Guardrail System (Wood Posts) Vegetation Control (Minor Concrete) Tubular Bicycle Railing Cable Railing Transition Railing (Type WB-31) Alternative Flared Terminal System	\$100.00 \$400.00	\$5,355.0 \$17,000.0 \$69,600.0 \$750.0 \$8,000.0 \$3,800.0
			TUBULAR BICYCLE RAIL EMBEDS TO BE INSTALLED BY OTHERS APEX WILL PROVIDE EMBEDS		
			ESTIMATED TRAFFIC DAYS (5)		
			INCLUDES (1) MOVE IN, ADDITIONAL MOVE INS \$5000.00 EA		
			DOESN'T INCLUDE POTHOLE TO LOCATE UNDERGROUND, TO BE PAID BY OTHERS AT TIME AND MATERIAL		
			DOESN'T INCLUDE LOCATING OF EXISTING AND NEW OWNER UTILITIES ANY HAND DIGGING TO LOCATE UTILITIES TO BE PAID BY OTHERS		
			PRIME TO CLEAR AND GRUB		
			PRIME TO SUPPLY WATER AND TEMPORARY YARD		
			PRIME TO GRADE UNDER MBGR FOR VEGETATION CONTROL		
^			PRIME TO MARK ALL USA APEX WILL CALL IT IN		
INCEDEL	Δ		TOTAL	\$104,5	05.00

E CO.,INC.

DAVID PARMER/VICE-PRESIDENT GENERAL SUPERINTENDENT



PO Box 5306, Galt, CA 95632 Phone: (209) 744-1001 FAX: (209) 744-1005 CA License No. 382708 DIR NO. 1000003928

Prime Contractor

Bid Date: November 10, 2016

Attn:

Estimating Dept.

Good Thru Addendum No. 4

Project:

Route 162 - Near Dos Rios Soldier Pile Wall

2097441005

Contract No. 01-0B5404

R.A. Nemetz Construction Co., Inc. (hereinafter referred to as NEMETZ) proposes to furnish and install the following items on the above-referenced project, all in conformance with the plans and specifications of the GENERAL CONTRACT and subject to the terms and conditions contained herein:

#### BASE BID

DE	Item	Description	Quantity	Unit	Unit Price		Total
-	44	Structural Concrete, Barrier Slab (F)	93	CY	1,250.00		116,250.00
	45	Structural Concrete, Waler (F)	31	CY	965.00		29,915.00
	61	Concrete Barrier (Type 80 Mod) (F)	179	LF	330.00		59,070.00
						=	
					Total	\$	205,235.00

### Our proposal is based upon and includes:

- 1 Two move-ins included for our work.
- 2 Installing sleeves through concrete waler to accommodate tieback anchors.
- 3 Concrete washouts for our work.

### Our proposal excludes:

- All excavation, fine grading and backfill.
- 2 Anchors and plates welded to soldier piles.
- 3 Traffic control, lane closures, flagging, signs, k-rail, crash cushions and barricades.
- 4 SWPPP, dust control, street sweeping and storm water pollution prevention measures.
- 5 Protection or relocation of conflicting utilities.
- 6 Installing embeds for Tubular Bicycle Railing.
- 7 All bar reinforcing steel.

## Prime Contractor to provide the following at no cost to NEMETZ:

- 1 Access to work suitable for concrete trucks.
- 2 36" wide bench at bottom of concrete waler.
- 3 Water source within job limits.

This proposal, including the SUBCONTRACT PROPOSAL PROVISIONS A through F, shall become an integral part of any contract between CONTRACTOR and NEMETZ and shall govern wherever they conflict with any provision of such contract document.

Submitted By:	Accepted By:
R.A. Nemetz Construction Co., Inc.	CONTRACTOR
Ву:	Ву:
Date:	Date:

# R.A. NEMETZ CONSTRUCTION CO., INC. SUBCONTRACT PROPOSAL PROVISIONS

A. PAYMENT TERMS - Monthly progress payments shall be made to NEMETZ within 10 days of payment to CONTRACTOR by OWNER. If releases are required by CONTRACTOR as a condition of payment, CONTRACTOR shall notify NEMETZ in a timely manner so as to not delay payment. Should CONTRACTOR fail to notify NEMETZ of each release required within 5 days after payment to CONTRACTOR by OWNER, furnishing each such release shall not be a condition of payment. Accounts past due shall bear interest at the rate of one and one-half percent (1-1/2%) per month.

CONTRACTOR shall reduce each progress payment to NEMETZ by the same percentage as the OWNER's reduction in payment to CONTRACTOR. This retention rate will not be greater than the OWNER's retention rate to CONTRACTOR. Any retention so withheld shall be paid to NEMETZ within 30 days of substantial completion of NEMETZ's work.

No backcharges will be accepted by NEMETZ if NEMETZ is not given prior written notification and the opportunity to correct any alleged deficiencies with its own forces.

When extra work is paid on a time and material basis, NEMETZ shall be paid all markups for profit and overhead allowed by OWNER except for any additive markup allowed by OWNER specifically to compensate CONTRACTOR for NEMETZ's work.

Prices include sales and other taxes unless otherwise stated in the Special Provisions of this proposal.

Payments shall be made for actual quantities furnished and installed if so specified by the GENERAL CONTRACT. CONTRACTOR shall cooperate in making determination of these quantities if required.

This proposal may be withdrawn if CONTRACTOR cannot, to the satisfaction of NEMETZ, demonstrate its ability to finance the work and make payments in accordance with this proposal.

B. SCHEDULE - The prices proposed are based upon receipt of a written notice to proceed 5 days prior to commencing work, unhindered access to the work area, and working 8 hour per day and 40 hour per week shifts Monday through Friday except as modified by the specifications of the GENERAL CONTRACT. NEMETZ shall be compensated for any additional costs due to special shift work if required by CONTRACTOR.

Work shall be completed in conformance with an agreed upon job schedule. The job schedule shall be approved by NEMETZ prior to commencement of work. NEMETZ's liability for liquidated damages and costs for delays to the contract shall be limited to the extent that OWNER deducts such costs from CONTRACTOR's account and to the extent that NEMETZ is solely and directly attributable for the delays.

C. INDEMNITY and INSURANCE - NEMETZ and CONTRACTOR shall indemnify, defend and save harmless each other and each other's officers, directors and employees from and against any suits, actions, legal or administrative proceedings, claims, debts, demands, damages, liabilities, interest, attorney's fees and other costs whether they arise before, during or after completion of Nemetz's work to the extent that they are due to any act or omission of the indemnifying party or any subcontractor thereof, or of any officer, director or employee of the indemnifying party. The same shall include injury or death to any person or persons and damage to any property.

NEMETZ shall provide insurance coverage for its operations in the amounts of: \$1,000,000 per occurrence, \$2,000,000 general aggregate and \$5,000,000 excess liability. Costs for additional coverage or special requirements shall be reimbursed to NEMETZ by CONTRACTOR.

- D. BONDS NEMETZ will furnish payment and performance bonds if requested by CONTRACTOR. Premiums to be paid directly by CONTRACTOR.
- E. GENERAL CONDITIONS Unless otherwise stated in this proposal, NEMETZ includes mobilization for its work only and excludes all SWPPP, dust control, street sweeping, clearing, grubbing, testing, inspection, surveying and construction staking. CONTRACTOR is to relocate, remove and replace any conflicting utilities or improvements. CONTRACTOR is to provide a source of water. NEMETZ excludes all costs for permits and fees.
- F. ACCEPTANCE This proposal is valid for 30 days from the date of the proposal. Acceptance by CONTRACTOR may be contingent upon award by OWNER. This proposal shall constitute a contract when CONTRACTOR gives NEMET'Z oral or written notice of acceptance.

10-NOV-16 10:43

## SONOMA REINFORCING, INC.

10001 OLD REDWOOD HWY BOX 650' WINDSOR, CA 95492 LIC #823619 (707) 838-4328 DIR#1000013275

## PROJECT INFORMATION

PROJECT:

CAL TRANS MENDOCINO COUNTY

DOS RIOS SLIP WALL

BID DATE: 11-10-2016

BID TIME: 2PM

ARCHITECT: NONE

ENGINEER : CAL TRANS

ESTIMATOR: GREG KI

ESTIMATE NO. 010B5404 REV No.

## GENERAL INFORMATION

DRAWINGS: DATED 2-26-2016

SPECIF'NS: REINFORCING STEEL FURNISHED AND INSTALLED

ADDENDUMS: 1-4 NOTED

## PRICING

BID ITEM #47 WALER EPOXY COATED \$22,900 BID ITEM #44 BARRIER SLAB (BLACK) \$16,200 BARRIER TYPE 80 (BLACK) BID ITEM #61 \$12,700

## REMARKS AND ASSUMPTIONS

WALER REINFORCING TO BE EPOXY COATED GREEN, ALL OTHER BLACK IRON HOISTING FOR WALER REINFORCING BY G.C.

## **EXCLUSIONS**

LINES, GRADES, TEMPLATES, HOISTING, BARS CAPS,

## QUOTE

## Bentancourt Bros. Construction Inc.

8015 West 11 Street. Tracy, CA 95304 209.832.7631 209.832.7685 fax Bid Date 11/10/2016 Contract #01-0B5404 CSLB# 854851

Item #	Description	Unit	Unit Qty	Unit Price	Total
6	TEMPORARY PORTABLE SIGNAL SYSTEM	LS	1	\$ 87,500.00	\$ 87,500.00
				TOTAL	\$ 87,500.00

- 1) As per plans and specifications, exceptions noted below.
- 2) Bonds to be supplied as needed
- Insurance: No "waiver of subrogation" supplied on workmen compensation or liability.
   Limits of liability \$2,000,000.00, general aggregate. Limits of workmen compensation \$1,000,000.00.
- 4) Addendum received: 4
- 5) Exclusions:
  - A) All removal and or disposal, excavation and or backfill of hazardous or contaminated materials
  - B) Staking, each foundation location requires one offset stake with finish grade marked.
  - C) Chain link fence or any other protection needed around controller or generators
  - D) Any k-rail, crash cushions, or other protection needed or required around wood poles or other equipment
  - E) 10x10 pad or level area for signal trailers to be done by prime contractor
- 6) Bentancourt's work to be coordinated to use contractors traffic control.
- 7) Flagging by contractor: will need 2 10-Hour days to install temporary system, and 1 10 hour days to remove.
- 8) All minor maintenance of the temporary system by contractor, I.E. lamps & lenses replacement. All materials by Bentancourt Construction.
- 9) Stand by generator tested once a week by contractor, (5-10 min.)
- One move in to install temporary system, one move in to remove temporary system.
   Extra work for all relocation of temporary equipment.
- 11) Bentancourt will assume the use of solar lighting at the limit line, if not acceptable and light towers are needed will have to be provided by prime contractor

CALIFORNIA SMALL BUSINESS CERTIFIED REF#0041681
DIR REGISTRATION #1000006504